

Registered number
05246853

AMENDING

Mazat Limited

Abbreviated Accounts

30 September 2015

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COMPANIES HOUSE

Mazat Limited**Registered number:****05246853****Abbreviated Balance Sheet****as at 30 September 2015**


	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,316	13,038
Current assets			
Debtors		1,746	1,746
Cash at bank and in hand		4,254	6,029
		<u>6,000</u>	<u>7,775</u>
Creditors: amounts falling due within one year		(13,677)	(15,444)
Net current liabilities		<u>(7,677)</u>	<u>(7,669)</u>
Net assets		<u>3,639</u>	<u>5,369</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		3,139	4,869
Shareholders' funds		<u>3,639</u>	<u>5,369</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


S M Razavi
Director

Approved by the board on 25 October 2016

Mazat Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2014	46,763
At 30 September 2015	46,763

Depreciation

At 1 October 2014	33,725
Charge for the year	1,722
At 30 September 2015	35,447

Net book value

At 30 September 2015	11,316
At 30 September 2014	13,038

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500